

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF MICHIGAN
NORTHERN DIVISION

JEFFREY B. PRATER, #259314,

Plaintiff,

No. 2:05-cv-105

v

HON. RICHARD ALAN ENSLEN

PATRICIA CARUSO, et al

MAG. TIMOTHY P. GREELEY

Defendants.

/

Jeffrey Prater #259314
Plaintiff *In Pro Se*
Hiawatha Correctional Facility
4533 W. Industrial Park Drive
Kincheloe, MI 49786-0001

Julia R. Bell (P35367)
Assistant Attorney General
Attorney for Defendants
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Lansing, MI 48909
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**CERTIFICATE OF PRISONER INSTITUTIONAL/
TRUST FUND ACCOUNT ACTIVITY**

FEDERAL COURT - CIVIL ACTION

Prisoner-Plaintiff/Petitioner/Appellant name and number

Prater, Jeffrey B.
#259314

Defendant's/Respondent's/Appellee's name

Patricia Caruso, et al

v

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the Plaintiff/Petitioner/Appellant is currently incarcerated.

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. Code "C" on the printout represents a withdrawal from the account and code "D" represents a deposit to the account. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$100.13, an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$9.51. There is a current spendable account balance of \$7.72.

Date: 11/06/06

Sandra Bergstrom, Asst. Asst.
Signature of Custodian of Prisoner Institutional/Trust Fund Account

Kinross Correctional Facility
Correctional Facility

Trust Account Statement**For the period 05/06/2006 to 11/06/2006**

MDOC Nbr.: 259314	Name: PRATER, JEFFREY BERNARD	Current Lock Loc.: C-2-01
Birth Date: 02/08/1967	Location: HIAWATHA CORRECTIONAL F	Jurisdiction Dates: 09/29/1997
Current Balance: 7.72	Hold Balance: .00	Active: Yes Account Dates: 02/26/2002 A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 05/06/2006	Balance As of 11/06/2006
Trust-Kinross Facility Caseload			
2101	Offender Funds	32.66	7.72
2198	Freeze	0.00	0.00

Debts & Obligations**Transaction Details**

GJ No.	Date	Description	Debit	Credit
Trust-Kinross Facility Caseload				
17610289	05/08/2006	CRT Commissary Regular Transaction	17.58	
		2101 Offender Funds	17.58	
		2501 Payable to Commissary		17.58
		<i>Narration:</i> Rtf073 -Commissary TXN -		
17640145	05/09/2006	PR Payroll Receipt	87.25	
		1116 Payroll Receipts	87.25	
		2552 Victim Restitution Payable		18.63
		2554 Federal Filing Fee(s) Payable		17.45
		2101 Offender Funds		51.17
		<i>Narration:</i> Batch: 653856, Ref:PH59, Apr Pay/Food Service		
17663968	05/10/2006	RCPBD Regular Copies Disbursement (PBF)	10.00	
		2101 Offender Funds	10.00	
		2580 Copies (PBF) Payable - Direct		10.00
		<i>Narration:</i> Batch: 656221, Ref:TH087, Copies -		
17681555	05/11/2006	MISCC Miscellaneous Vendor Check	3.00	
		2101 Offender Funds	3.00	
		1101 Bank Account		3.00
		<i>Narration:</i> Batch: 656764, Ref:CH0767, Access -		
17792865	05/18/2006	MISCC Miscellaneous Vendor Check	.00	
		2101 Offender Funds	0.00	
		1101 Bank Account		0.00
		<i>Narration:</i> Batch: 660262, Ref:CH0792, NSF -		
17817117	05/22/2006	CRT Commissary Regular Transaction	3.51	
		2101 Offender Funds	3.51	
		2501 Payable to Commissary		3.51
		<i>Narration:</i> Rost -Commissary TXN -		
17866699	05/25/2006	MISCC Miscellaneous Vendor Check	46.94	
		2101 Offender Funds	46.94	
		1101 Bank Account		46.94
		<i>Narration:</i> Batch: 663209, Ref:Ch0808, Pack Central -		
17900330	05/31/2006	VNRR Vendor Refund Receipt	16.37	
		1110 Vendor Refunds	16.37	
		2101 Offender Funds		16.37
		<i>Narration:</i> Batch: 664895, Ref:DH207, Refund-Access		
17945236	06/05/2006	CRT Commissary Regular Transaction	9.12	
		2101 Offender Funds	9.12	
		2501 Payable to Commissary		9.12
		<i>Narration:</i> Rost -Commissary TXN -		
17956874	06/05/2006	HSR Hobycraft Sales Receipt	13.50	
		1118 Hobycraft Sale Receipts	13.50	
		2554 Federal Filing Fee(s) Payable		2.70
		2101 Offender Funds		10.80
		<i>Narration:</i> Batch: 666481, Ref:DH210, H. CRAFT SALE		

Trust Account Statement
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MDOC Nbr.: 259314	Name: PRATER, JEFFREY BERNARD	Current Lock Loc.: C-2-01	
Birth Date: 02/08/1967	Location: HIAWATHA CORRECTIONAL F	Jurisdiction Dates: 09/29/1997	Active: Yes
Current Balance: 7.72	Hold Balance: .00	Account Dates: 02/26/2002	A/C. Status: Active
GJ No.	Date	Description	Debit Credit
Trust-Kinross Facility Caseload			
17957111	06/05/2006	JLM JL Marcus Disbursement 2101 Offender Funds 1101 Bank Account	.00 0.00 0.00
		<i>Narration:</i> Batch: 666501, Ref:CH0832, J. L. Marcus, NSF -	
18029928	06/09/2006	PR Payroll Receipt 1116 Payroll Receipts 2552 Victim Restitution Payable 2554 Federal Filing Fee(s) Payable 2101 Offender Funds	87.04 87.04 25.27 14.52 47.25
		<i>Narration:</i> Batch: 667753, Ref:PH64, May Pay/Food Service	
18099327	06/14/2006	US Union Supply Disbursement 2101 Offender Funds 1101 Bank Account	60.90 60.90 60.90
		<i>Narration:</i> Batch: 671389, Ref:CH0867, Union Supply Co. -	
18230934	06/23/2006	LPOSPBF Legal Postage Disbursement (PBF) 2101 Offender Funds 2582 Postage (PBF) Payable - Direct	.39 0.39 0.39
		<i>Narration:</i> Batch: 675752, Ref:LHC139, Legal Postage -	
18243354	06/26/2006	HCSALE Hobbycraft Sale 1118 Hobbycraft Sale Receipts 2101 Offender Funds	29.70 29.70 29.70
		<i>Narration:</i> HC Sale from 259314 to 503480	
18301805	07/03/2006	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary	15.76 15.76 15.76
		<i>Narration:</i> Rtf078 -Commissary TXN -	
18361998	07/07/2006	PR Payroll Receipt 1116 Payroll Receipts 2552 Victim Restitution Payable 2101 Offender Funds	86.70 86.70 18.35 68.35
		<i>Narration:</i> Batch: 679803, Ref:PH72, June Pay/Food Service	
18455223	07/13/2006	MISCC Miscellaneous Vendor Check 2101 Offender Funds 1101 Bank Account	80.00 80.00 80.00
		<i>Narration:</i> Batch: 683587, Ref:CH0952., Springfield Ltd -	
18467353	07/14/2006	SP/FD Special Project/Fund Raiser Disbursements 2101 Offender Funds 2525 Special Project / Fund Raiser Payable	3.00 3.00 3.00
		<i>Narration:</i> Batch: 683809, Ref:TH115, PBF Fundraiser #3 -	
18509068	07/17/2006	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary	2.36 2.36 2.36
		<i>Narration:</i> Rost -Commissary TXN -	
18669898	08/01/2006	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary	2.39 2.39 2.39
		<i>Narration:</i> Rost -Commissary TXN -	
18691511	08/02/2006	VNRR Vendor Refund Receipt 1110 Vendor Refunds 2101 Offender Funds	3.00 3.00 3.00
		<i>Narration:</i> Batch: 691814, Ref:DH265, ACCESS RETURN	
18782558	08/09/2006	PR Payroll Receipt 1116 Payroll Receipts	83.54 83.54

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Current Balance: 7.72	Hold Balance: .00	Account Dates: 02/26/2002
A/C. Status: Active		Active: Yes
GJ No.	Date	Description
Trust-Kinross Facility Caseload		
		2552 Victim Restitution Payable 16.77
		2101 Offender Funds 66.77
		Narration: Batch: 694293, Ref:PH81 JULY 02 FOOD SVC PAYROLL
18858202	08/14/2006	CRT Commissary Regular Transaction 19.58
		2101 Offender Funds 19.58
		2501 Payable to Commissary 19.58
		Narration: Rtf073 -Commissary TXN -
18858306	08/14/2006	CRT Commissary Regular Transaction 10.08
		2101 Offender Funds 10.08
		2501 Payable to Commissary 10.08
		Narration: Rtf073 -Commissary TXN -
18859589	08/14/2006	LPOSPBF Legal Postage Disbursement (PBF) 1.83
		2101 Offender Funds 1.83
		2582 Postage (PBF) Payable - Direct 1.83
		Narration: Batch: 696833, Ref:LHC164, Legal Postage Chg -
18859590	08/14/2006	LPOSPBF Legal Postage Disbursement (PBF) 1.11
		2101 Offender Funds 1.11
		2582 Postage (PBF) Payable - Direct 1.11
		Narration: Batch: 696833, Ref:LHC164, Legal Postage Chg -
18956823	08/21/2006	RCPBD Regular Copies Disbursement (PBF) 10.00
		2101 Offender Funds 10.00
		2580 Copies (PBF) Payable - Direct 10.00
		Narration: Batch: 699903, Ref:TH130., Copies -
19021416	08/28/2006	CRT Commissary Regular Transaction 10.68
		2101 Offender Funds 10.68
		2501 Payable to Commissary 10.68
		Narration: Rtf078 -Commissary TXN -
19041894	08/29/2006	MRR Mail Room Receipt 70.00
		1106 Mailroom Receipts 70.00
		2552 Victim Restitution Payable 35.00
		2101 Offender Funds 35.00
		Narration: Batch: 703330, Ref:DH289
19055526	08/30/2006	LPOSPBF Legal Postage Disbursement (PBF) 1.11
		2101 Offender Funds 1.11
		2582 Postage (PBF) Payable - Direct 1.11
		Narration: Batch: 703897, Ref:LHC171, Legal Postage Chg -
19055527	08/30/2006	LPOSPBF Legal Postage Disbursement (PBF) 1.83
		2101 Offender Funds 1.83
		2582 Postage (PBF) Payable - Direct 1.83
		Narration: Batch: 703897, Ref:LHC171, Legal Postage Chg -
19108860	09/06/2006	UPSD UPS Charges Disbursement 7.63
		2101 Offender Funds 7.63
		2520 UPS Charges Payable 7.63
		Narration: Batch: 705827, Ref:CH1093, UPS Charge -
19158781	09/08/2006	PR Payroll Receipt 89.66
		1116 Payroll Receipts 89.66
		2552 Victim Restitution Payable 12.06
		2101 Offender Funds 77.60
		Narration: Batch: 706959, Ref:PH88, Aug Pay/Food Service
19177786	09/11/2006	CRT Commissary Regular Transaction 25.78
		2101 Offender Funds 25.78

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Birth Date: 02/08/1967	Location: HIAWATHA CORRECTIONAL F	Jurisdiction Dates: 09/29/1997
Current Balance: 7.72	Hold Balance: .00	Account Dates: 02/26/2002
		Active: Yes A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Kinross Facility Caseload				
		2501 Payable to Commissary		25.78
		<i>Narration:</i> Rost -Commissary TXN -		
19222488	09/13/2006	MISCC Miscellaneous Vendor Check	91.00	
		2101 Offender Funds		91.00
		1101 Bank Account		91.00
		<i>Narration:</i> Batch: 709858, Ref:CH1120, Springfield Leather -		
19389835	09/26/2006	CRT Commissary Regular Transaction	1.69	
		2101 Offender Funds		1.69
		2501 Payable to Commissary		1.69
		<i>Narration:</i> Rtf078 -Commissary TXN -		
19437660	09/29/2006	HSR Hobbycraft Sales Receipt	4.50	
		1118 Hobbycraft Sale Receipts		4.50
		2101 Offender Funds		4.50
		<i>Narration:</i> Batch: 717152, Ref:DH315, HCraft Sale		
19540737	10/09/2006	CRT Commissary Regular Transaction	5.46	
		2101 Offender Funds		5.46
		2501 Payable to Commissary		5.46
		<i>Narration:</i> Rost -Commissary TXN -		
19544243	10/09/2006	PR Payroll Receipt	78.60	
		1116 Payroll Receipts		78.60
		2101 Offender Funds		78.60
		<i>Narration:</i> Batch: 719377, Ref:PH2 Sep Pay/Food Service		
19692013	10/17/2006	LPOSPBF Legal Postage Disbursement (PBF)	.87	
		2101 Offender Funds		0.87
		2582 Postage (PBF) Payable - Direct		0.87
		<i>Narration:</i> Batch: 724676, Ref:LHC10, HTF Legal Postage -		
19692014	10/17/2006	LPOSPBF Legal Postage Disbursement (PBF)	1.83	
		2101 Offender Funds		1.83
		2582 Postage (PBF) Payable - Direct		1.83
		<i>Narration:</i> Batch: 724676, Ref:LHC10, HTF Legal Postage -		
19692015	10/17/2006	LPOSPBF Legal Postage Disbursement (PBF)	1.83	
		2101 Offender Funds		1.83
		2582 Postage (PBF) Payable - Direct		1.83
		<i>Narration:</i> Batch: 724676, Ref:LHC10, HTF Legal Postage -		
19694702	10/17/2006	RCPBD Regular Copies Disbursement (PBF)	10.00	
		2101 Offender Funds		10.00
		2580 Copies (PBF) Payable - Direct		10.00
		<i>Narration:</i> Batch: 724787, Ref:TH7, Copies -		
19726957	10/19/2006	MISCC Miscellaneous Vendor Check	28.05	
		2101 Offender Funds		28.05
		1101 Bank Account		28.05
		<i>Narration:</i> Batch: 726178, Ref:CH58, Dick Blick Co. -		
19759583	10/23/2006	CRT Commissary Regular Transaction	28.74	
		2101 Offender Funds		28.74
		2501 Payable to Commissary		28.74
		<i>Narration:</i> Rtf078 -Commissary TXN -		

Total Receipts:	600.79
Total Disbursements:	543.75